

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 10-Sep-2015		4. REQUISITION/PURCHASE REQ. NO. N0023216RC04001		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV LIBIA AXIOTE 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		CODE N68836		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N68836-15-T-0308	
				X		9B. DATED (SEE ITEM 11) 26-Aug-2015	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Amendment is to: 1. Extend the closing date of the solicitation from September 10, 2015 at 1:00 pm to September 16, 2015 at 1:00 pm. 2. Revise Attachment I. Contractor Performance Evaluation Survey. 3. Revise FAR Clause 52.212-1 Instructions to Offerors. 4. Revise method for accepting proposals included in FAR Clause 52.212-1 Instructions to Offerors. 5. All other terms and conditions shall remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 10-Sep-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 10-Sep-2015 01:00 PM to 16-Sep-2015 01:00 PM.

The following have been modified:

ATTACHMENT I**CONTRACTOR PERFORMANCE EVALUATION SURVEY
COVER SHEET**

Request for Quote Number: N68836-15-T-0308 Closing date: 16 September 2015

Submit completed Cover Sheet and Survey via fax or email to:

CONTRACTING DEPARTMENT

Fleet Logistic Center

Attn: Libia Axilote

110 Yorktown Avenue, 3rd Floor

Jacksonville, FL 32212-0097

Phone: (904) 542-1017

Fax: (904) 542-1095

e-mail: Libia.Axilote@navy.mil

Name of company:

Contract Number:

Contract Type:

Contract Amount:

Contract Period of Performance (including all options)

Product/Service Description:

Name, title and phone number of person completing questionnaire:

Length of time your firm has been involved with this company:

CONTRACTOR PERFORMANCE EVALUATION SURVEY RATING SHEET

Contractor:

RATING SCALE

Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement, never an issue, or you have no knowledge of the item in question, then you should mark "NA".

EVALUATION CRITERIA

Acceptable - The company's performance was satisfactory and you would consider doing business with them again. There were minor performance problems which were satisfactorily corrected.

Unacceptable - The company's performance was entirely unsatisfactory and you would not do business with them again under any circumstances. There were serious performance issues with the contractor for which the contractor's corrective actions were ineffective.

NOTE: For statements indicating "Unacceptable" or "Acceptable", please provide an explanation in the comments section of the survey.

Acceptable Unacceptable

- (1) The Contractor provided a product or service that conformed to contract requirements, specifications, and standards of good workmanship.
- (2) The Contractor submitted accurate reports.
- (3) The Contractor utilized personnel that were appropriate to the effort performed.

- (1) The Contractor performed the effort within the estimated cost/price.
- (2) The Contractor submitted accurate invoices on a timely basis.
- (3) The Contractor demonstrated cost efficiencies in performing the required effort.
- (4) The actual costs/rates realized closely reflected the negotiated costs/rates.

- (1) The tasks required under this effort were performed in a timely manner and in accordance with the period of performance of the contract.
- (2) The Contractor was responsive to technical and/or contractual direction.

- (1) The Contractor demonstrated effective management over the effort performed.
- (2) The Contractor maintained an open line of communication so that the Contracting Officer's Representative (COR) and/or Technical Point of Contact (TPOC) were apprised of technical, cost, and schedule issues.
- (3) The Contractor presented information and correspondence in a clear, concise, and businesslike manner.
- (4) The Contractor promptly notified the COR, TPOC, and/or Contracting Officer in a timely manner regarding urgent issues.
- (5) The Contractor cooperated with the Government in providing flexible, proactive, and effective recommended solutions to critical program issues.
- (6) The Contractor made timely award to, and demonstrated effective management of, its subcontractors.
- (7) The Contractor demonstrated an effective small/small disadvantaged business subcontracting program.

[illegible]

E. CUSTOMER SATISFACTION:

- (1) The products/services provided adequately met the needs of the program.
- (2) The Contractor was able to perform with minimal or no direction from the COR or the TPOC.
- (3) I am satisfied with the performance of the Contractor under this effort.

Acceptable

Unacceptable

F. KEY PERSONNEL:

- (1) The labor turnover in key personnel labor categories was minimal and did not adversely affect Contractor performance.
- (2) The Contractor proposed qualified personnel to fulfill the requirements of the contract.

G. OTHER:

- (1) Would you award this firm another contract? () Yes () No If you answered "No" provide an explanation. _____

- (2) Was the contract terminated for default? () Yes () No

If you answered "Yes", provide an explanation. _____

COMMENTS: (Required for ALL Unacceptable and Acceptable Ratings)

CONTRACTOR PERFORMANCE EVALUATION SURVEY COVER SHEET	
For Solicitation: N68836-15-T-0308 Photography Services	
Name/Address of offeror questionnaire is completed for:	
Name/Address of company completing questionnaire:	
Contract No:	Contract Type:
Contract Amount:	Contract Period of Performance (including all options):
Description of Product/Service Supplied:	
(Name, title, telephone number of person completing questionnaire)	
Name	Telephone No: ()
Title:	Date:
Length of time your firm has been involved with this company:	
Submit completed Cover Sheet and Survey Via E-mail To:	
NAVSUP FLEET LOGISTICS CENTER CONTRACTING DEPARTMENT ATTN: LIBIA AXILOTE, CODE 240 TELEPHONE: (904) 542-1017 FACSIMILE: (904) 542-1095 E-MAIL: Libia.Axilote@navy.mil	
Return Survey by: 16 September 2015 BY/NLT: 1:00 PM	
Direct all inquiries regarding this survey to the contract specialist listed above.	
CONTRACTOR PERFORMANCE EVALUATION SURVEY RATING SHEET	
For Solicitation:	
RATING SCALE	
Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement, never an issue, or you have no knowledge of the item in question, mark "N/A" = Not Applicable	
EVALUATION CRITERIA	
Acceptable	The company's performance was satisfactory and you would consider doing business with them again. There were minor performance problems, which were satisfactorily corrected.
Unacceptable	The company's performance was entirely unsatisfactory and you would not do Business with them again under any circumstances. There was serious performance issues with the contractor for which the contractor's corrective actions were ineffective.
NOTE:	For statements indicating – "Unacceptable" or "Outstanding", please provide an explanation in the comments section of the survey

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 2014)
SUBMISSION OF PROPOSALS

1. Summary: This requirement is to provide wide variety of medical and public affairs photography support using various digital (still and video) formats and graphics software for commercial, editorial and medical applications for the Medical Treatment Facility at the Naval Hospital Jacksonville.

2. General: Offerors are required to provide sufficient information concerning this requirement to enable Government personnel to fully ascertain the capabilities of the Offeror to perform the requirement. The Request for Proposal (RFP) must be sufficient in detail and scope to permit evaluation and provide the evaluators a clear understanding of the Offeror's approach and expertise. Offerors are expected to comply with all requirements of the Solicitation. The Government advises Offerors that taking exception or deviating from any term or condition of the Solicitation may make an offer unacceptable, and the Offeror ineligible for award, unless the Solicitation expressly authorizes such an exception or deviation with regard to that specific term or condition. The Government may consider any exception or deviation to any term or condition of the Solicitation that is not expressly authorized by the Solicitation to be unacceptable.

3. Submission of RFPs: Proposals must be returned to the below listed address no later than the date and time specified in block #8, page #1 of the solicitation. Proposals can be emailed to libia.axilote@navy.mil. Faxed proposals will not be accepted. Late submissions will also not be accepted. The Government intends to evaluate offers and award a contract without discussions. Therefore the initial quote should contain its best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. Offerors bear the burden of ensuring that all portions of the offer (and any authorized amendments) reach the designated office before the deadline specified in the solicitation. Proposals shall be delivered to:

Fleet Logistics Center Jacksonville
Attn: Libia Axilote Sol-N68836-15-T-0308
110 Yorktown Ave, Box 97
NAS Jacksonville, FL 32212-0097

4. Type of Contract: The Government intends to award a Firm Fixed price contract as a result of RFP.

5. Contract Authority: the Government will solicit and award this contract using 13.5; Test Program for Certain Commercial Items in conjunction with FAR Part 12 Acquisition of Commercial items.

6. Questions Concerning the Solicitation: All question and clarifications regarding this solicitation **N68836-15-T-0308** must be submitted in writing, via email not later than **16 September 2015 at 1:00 pm** (Eastern Time) to Libia.Axilote@navy.mil. The deadline is necessary to ensure timely award and the Government may, in its sole discretion, choose not to respond to questions received after the deadline. All questions will be reviewed and responded to by an amendment to the solicitation. Questions need to include the document name, specific page, paragraph clause or other definitive citation requiring clarification.

7. Period of Acceptance for Offers: Offerors agree to hold their prices firm for period of 90 days. Award is anticipated on or around **15 October 2015**.

8. Format of RFPs: Offerors shall submit RFPs containing all the information below and shall format RFPs in separately files attachments as follows:

ATTACHEMENT FILE I: STANDARD FORM OF CONTRACT & PRICE PROPOSAL

PART 1. – Standard Form (SF) 1449. Blocks 17a, 30a, 30b, of page of SF 1449 shall be completed by Offerors and Block 30c shall be signed to show the Offeror has read and agrees to comply with all terms, conditions, and instructions provided in the solicitation document.

PART 2. – Offeror's Point of Contact & Representation and Certification Information. Provide name, title, email address, and telephone number of the individuals responsible for inquiries to the RFP. For Representation and certifications, offers shall either complete FAR 52.212-3 & FAR 52.219-1 contained in the solicitation OR provide a statement that certification in System for Award management SAM) is current, complete, and accurate as of the date of the Offeror's signature, or list any changes.

PART 3. – Amendments. All amendments issued with signatures to acknowledge terms and conditions of amendments.

ATTACHEMENT FILE II: PRICE PROPOSAL

PART 1. – Price Proposal. Price Proposal shall cover all aspects of the proposed effort. Include all price elements applicable to the proposed effort. Data contained in the Price Proposal shall be consistent with data contained in the Technical Capability portion of the Proposal. Since adequate price competition is anticipated in response to this announcement, certified cost or pricing data is not required. For an offer to be considered reasonable, when applicable, baser rates must at a minimum reflect the applicable wage determination or collective bargaining agreement.

Pricing shall include all labor and material, and consumables required to perform the work listed in the Performance Work statement. **Offeror shall fill in pricing located on pages three through eight of this solicitation.**

ATTACHEMENT FILE III: NON-PRICE EVALUATION FACTORS (TECHNICAL AND PAST PERFORMANCE)

PART 1. – Technical. Note: Technical RFPs shall not contain pricing information. Offerors shall ensure their RFP clearly meets the minimum requirements of the solicitation

Subfactor 1: Staffing Plan

Subfactor 2: Quality Control Plan

PART 2. – Past Performance. Provide past performance information as indicated in this solicitation. Offerors shall ensure at least **Three (3)** Past Performance Surveys (provided as an attachment I) involving work similar in nature to that required by the PWS either currently being performed and/or having been completed within the past three years are submitted by individuals completing the questionnaire prior to the solicitation close date. If no Federal Government contract past performance is available, state or local Government contracts or commercial contract information may be supplied. Offerors can provide other information that may be relevant in determining past performance history for the same or similar work.

Each tab shall be separate and shall be written to the greatest extent possible on a stand-alone basis so that its content may be evaluated with minimum cross-referencing to other tabs/volumes of the RFP.

Text shall be single-spaced, on 8-1/2" x 11" paper, with a minimum one-inch margin all around. Pages shall be numbered consecutively. Font shall be of a minimum 12-point font size or a maximum 10 characters per inch spacing. Bolding, underlining, and italics may be used to identify topic demarcations or points of emphasis. The following page limitations shall apply:

File Number	Contents	Page Limitation
I	Price RFP	n/a
II	Technical	25

II	Past Performance	n/a
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NOTE: Failure to furnish a complete technical RFP as outlined above will render the offer unacceptable.

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

(1) The solicitation number; **N68836-15-T-0308**

(2) The time specified in the solicitation for receipt of offers; **Wednesday 16 September 2015 at 1:00 pm** (Eastern Time)

(3) The name, address, and telephone number of the Offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the Offeror shall complete electronically). **If registered in SAM, state the valid registration date, and submittal of a hard copy is not required**

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration. **NOTE: All questions and clarifications regarding this solicitation must be submitted via email. Subject line read : Questions/Clarifications for N68836-15-T-0308. The deadline for questions and clarifications is 1 September 2015 at 1:00 pm (Eastern Time).**

(c) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for RFPs, it was the only RFP received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an Offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the Offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for

quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the Offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the Offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the Offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An Offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An Offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The Offeror should indicate that it is an Offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the Offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting Offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed Offeror and past performance information on the debriefed Offeror.
- (3) The overall ranking of all Offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful Offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

(End of Summary of Changes)